

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

LA Propane Gas Association
13144 Perkins Rd
Baton Rouge, LA 70810

OFFICE USE ONLY

PAC
30-P 10/15
9/16

15004581

2. Date of Primary

10/24/15

This report covers from

11/15

through

9/15/15

3. Type of Report:

____ 180th day prior to primary ____ 40th day after general
____ 90th day prior to primary ____ Annual
____ 30th day prior to primary ____ Monthly
____ 10th day prior to primary
____ 10th day prior to general ____ Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

Ira Cleveland

b. Position

President
Chairperson

c. Address

108 3rd St. Hammond, LA 70401

Jeff Harris

Treasurer

Randy Hayden Exec Director 13144 Perkins Rd 70810 BRLA

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party? Yes ☒ No ☐ If "yes", which party?

7. a. Name of Person Preparing Report

Lori Berteau

b. Daytime Telephone

225-743-8988

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 15 day of September 2015.

Ira Cleveland
Signature of Committee/Chairperson

985-245-2180
Daytime Telephone

Randy Hayden
Signature of Committee Treasurer, if any

225-937-2841
Daytime Telephone

Exec Director

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	1.21
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	1.21

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	
13. Other Disbursements (Schedule E-4)	100
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	9179.77
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	1.21
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	(100.00)
20. Funds on hand at close of reporting period	9080.98

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
JP Morgan Chase Suegyn In. Baton Rouge	Interest Inc.	11/31/15	0.23
"	"	2/28/15	0.21
"	"	3/31/15	0.24
"	"	4/30/15	0.22
"	"	5/31/15	0.07
"	"	6/30/15	0.08
"	"	7/31/15	0.08
"	"	8/31/15	0.08
4. Total OTHER RECEIPTS during this reporting period			\$1.21

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Campaign Finance Board of Ethics	2/28/15	Filing Fee	100.00
5. Total OTHER DISBURSEMENTS during this reporting period			100 -

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